

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 9387

Date Filed: 2/14/2006

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ROY HEBERT

Daytime Telephone (225)927-7555

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2006.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 332.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 332.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,900.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,900.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,594.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 332.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,900.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,026.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	12/31/2005	INTEREST EARNED ON BANK ACCOUNT FOR 2005.	\$195.41
JPMORGAN CHASE BANK NA P.O. BOX 260164 BATON ROUGE, LA 70826-0164	12/31/2005	INTEREST EARNED ON BANK ACCOUNT FOR 2005.	\$137.38
5. Total OTHER RECEIPTS during this reporting period			\$ 332.79

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 MONTERREY BOULEVARD BATON ROUGE, LA 70814	04/23/2005	DOOR PRIZE FOR PROFESSIONAL CAREER DAY.	\$ 30.00
AAS COMPANY 3201 MONTERREY BOULEVARD BATON ROUGE, LA 70814	11/21/2005	CHRISTMAS PARADE THROWS.	\$ 400.00
ACCENT ANNEX 12455 HARRELLS DRIVE BATON ROUGE, LA 70816	12/02/2005	CHRISTMAS PARADE THROWS.	\$ 228.90
ALLEN CHAPEL CHURCH 6175 SCENIC HIGHWAY BATON ROUGE, LA 70805	10/27/2005	DONATION.	\$ 50.00
AMERICAN LEGION NICHOLSON POST #38 151 WOODDALE BOULEVARD BATON ROUGE, LA 70806	04/22/2005	DONATION.	\$ 110.00
BATON ROUGE BAR FOUNDATION P.O. BOX 2241 BATON ROUGE, LA 70821	02/02/2005	DONATION.	\$ 15.00
BATON ROUGE BAR FOUNDATION P.O. BOX 2241 BATON ROUGE, LA 70821	10/31/2005	DONATION.	\$ 20.00
BATON ROUGE HIGH TWELVE CLUB #260 C/O JAMES E. GRADY JR. 16127 CREPE MYRTLE DRIVE BATON ROUGE, LA 70817	01/19/2005	ANNUAL DUES.	\$ 100.00
3. SUBTOTAL (optional)			\$953.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE TRACK CLUB 4306 MELVAN BAKER, LA 70714	07/27/2005	DONATION.	\$ 150.00
BATTERED WOMEN'S PROGRAM P.O. BOX 2133 BATON ROUGE, LA 70821	02/01/2005	TICKETS TO FUNDRAISER.	\$ 100.00
MARTHA BERGERON 13617 TECH AVENUE BATON ROUGE, LA 70818	01/12/2005	REIMBURSEMENT FOR CABA LUNCHEON.	\$ 40.00
MARTHA BERGERON 13617 TECH AVENUE BATON ROUGE, LA 70818	05/11/2005	REIMBURSEMENT FOR CABA LUNCHEON.	\$ 30.00
BLUE STAR MOTHERS P.O. BOX 318110 BATON ROUGE, LA 70831	09/14/2005	DONATION.	\$ 100.00
JANICE BROWNING 11222 BLACKWATER ROAD BAKER, LA 70714	10/21/2005	REIMBURSEMENT FOR BOSS' DAY OPEN HOUSE.	\$ 94.00
C.A.B.A. P.O. BOX 78107 BATON ROUGE, LA 70837-8107	01/17/2005	ANNUAL DUES.	\$ 120.00
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	05/17/2005	DONATION.	\$ 150.00
3. SUBTOTAL (optional)			\$784.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	07/11/2005	DONATION.	\$ 125.00
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	10/31/2005	DONATION.	\$ 100.00
KELLY CARPENTER 13824 RED RIVER AVENUE BATON ROUGE, LA 70818	12/02/2005	REIMBURSEMENT (WALMART) CHRISTMAS FLOAT SUPPLIES.	\$ 248.24
CENTRAL #442 F&AM 10335 SHOE CREEK DRIVE BATON ROUGE, LA 70818	09/05/2005	DONATION.	\$ 200.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	03/09/2005	MONTHLY MEETING.	\$ 90.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	04/13/2005	MONTHLY MEETING.	\$ 110.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	06/03/2005	MONTHLY MEETING.	\$ 40.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	08/10/2005	MONTHLY MEETING.	\$ 90.00
3. SUBTOTAL (optional)			\$1,003.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	08/22/2005	GOLF TOURNAMENT SPONSORSHIP.	\$ 800.00
CENTRAL AREA YOUTH LEAGUE 37710 RUE BEVIOR DENHAM SPRINGS, LA 70726	02/24/2005	DONATION.	\$ 50.00
CENTRAL PRAYER BREAKFAST 11646 Sullivan Road BATON ROUGE, LA 70818	05/24/2005	TICKETS TO PRAYER BANQUET.	\$ 250.00
CENTRAL PRAYER BREAKFAST 11646 Sullivan Road BATON ROUGE, LA 70818	08/02/2005	TICKETS TO PRAYER BREAKFAST.	\$ 80.00
CHRIST FELLOWSHIP CHURCH 1721 TEXAS AVENUE BAKER, LA 70714	02/11/2005	DONATION.	\$ 100.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	09/14/2005	MONTHLY MEETING.	\$ 80.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	10/12/2005	MONTHLY MEETING.	\$ 110.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	11/09/2005	MONTHLY LUNCHEON.	\$ 70.00
3. SUBTOTAL (optional)			\$1,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	11/10/2005	CHRISTMAS PARADE ENTRY FEE.	\$ 25.00
CLERK OF COURT P.O. BOX 1991 BATON ROUGE, LA 70821-1991	07/28/2005	REIMBURSEMENT FOR TRAVEL TO LOUISIANA STATE BAR ASSOCIATION CONVENTION.	\$ 1,323.03
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	11/28/2005	CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 164.94
DUCKS UNLIMITED INC. P.O. BOX 2366 MEMPHIS, TN 38101-2366	02/11/2005	ANNUAL DUES.	\$ 35.00
F.O.P. LODGE 10777 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70739	04/19/2005	GOLF TOURNAMENT SPONSORSHIP.	\$ 350.00
FOURTH DISTRICT MISSIONARY BAPTIST CHURCH 4513 PRESCOTT ROAD BATON ROUGE, LA 70812	11/10/2005	DONATION.	\$ 400.00
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	12/31/2005	BANK CHARGE.	\$ 12.00
JEFFERY D HICKERSON 755 TERRACE STREET BATON ROUGE, LA 70802	12/05/2005	REIMBURSEMENT FOR CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 59.63
3. SUBTOTAL (optional)			\$2,369.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRON WARRIORS/DREAMS COME TRUE 8820 JOOR ROAD BATON ROUGE, LA 70818	01/17/2005	ANNUAL DUES.	\$ 100.00
JERRY ARBOUR CAMPAIGN 701 NORTH STREET BATON ROUGE, LA 70802	10/05/2005	CAMPAIGN CONTRIBUTION.	\$ 250.00
JPMORGAN CHASE BANK NA P.O. BOX 260164 BATON ROUGE, LA 70826-0164	01/24/2005	BANK CHARGES.	\$ 57.00
SONIA KINCHEN 12533 PECOS DRIVE GREENWELL SPRINGS, LA 70739	07/28/2005	REIMBURSEMENT FOR CHAMBER OF COMMERCE LUNCHEON.	\$ 30.00
SONIA KINCHEN 12533 PECOS DRIVE GREENWELL SPRINGS, LA 70739	10/31/2005	REIMBURSEMENT FOR CENTRAL COUNCIL MEETING REFRESHMENTS.	\$ 27.76
SONIA KINCHEN 12533 PECOS DRIVE GREENWELL SPRINGS, LA 70739	10/31/2005	REIMBURSEMENT FOR SUPPLIES OF BOSS' DAY OPEN HOUSE.	\$ 33.79
LEADERSHIP ALUMNI P.O. BOX 3021 BATON ROUGE, LA 70821	09/06/2005	ANNUAL DUES.	\$ 90.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/08/2005	REIMBURSEMENT FOR CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 50.41
3. SUBTOTAL (optional)			\$638.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LIONS CLUB 2020 GRAVIER STREET #B NEW ORLEANS, LA 70112	09/13/2005	DONATION.	\$ 100.00
LSU MBA ASSOCIATION P.O. BOX 20894 BATON ROUGE, LA 70894	04/15/2005	GOLF TOURNAMENT SPONSORSHIP.	\$ 500.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	01/19/2005	FUNERAL FLOWERS.	\$ 329.78
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	03/08/2005	FUNERAL FLOWERS.	\$ 104.55
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	04/23/2005	FUNERAL FLOWERS.	\$ 391.50
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	06/06/2005	FUNERAL FLOWERS.	\$ 171.35
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	06/24/2005	FUNERAL FLOWERS.	\$ 101.10
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	08/15/2005	FUNERAL FLOWERS.	\$ 189.30
3. SUBTOTAL (optional)			\$1,887.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	10/31/2005	FUNERAL FLOWERS.	\$ 165.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	11/03/2005	FUNERAL FLOWERS.	\$ 49.60
MAYOR'S PRAYER BREAKFAST (ZACHARY) P.O. BOX 310 ZACHARY, LA 70791	11/21/2005	TICKETS TO PRAYER BREAKFAST.	\$ 100.00
MDA 8126 ONE CALAIS AVENUE BATON ROUGE, LA 70809	08/24/2005	DONATION.	\$ 100.00
NAACP 1623 MAIN STREET BATON ROUGE, LA 70802	01/31/2005	DONATION.	\$ 100.00
NORTH 19TH STREET BAPTIST CHURCH 800 NORTH 19TH STREET BATON ROUGE, LA 70802	10/20/2005	DONATION.	\$ 100.00
NU GAMMA OMEGA EDUCATIONAL & CHARITABLE FOUN C/O ROOSEVELT GREEN 12336 PHEASANTWOOD DRIVE	11/10/2005	DONATION FOR ADVERTISEMENT.	\$ 100.00
SEASONS OF THE HEART FLORIST 9727 SULLIVAN ROAD BATON ROUGE, LA 70818	01/17/2005	FUNERAL FLOWERS.	\$ 186.39
3. SUBTOTAL (optional)			\$900.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEASONS OF THE HEART FLORIST 9727 SULLIVAN ROAD BATON ROUGE, LA 70818	07/28/2005	FLOWERS.	\$ 57.77
ST. JUDE HOSPITAL 332 N. LAUDERDALE MEMPHIS, TN 38105	03/03/2005	DONATION.	\$ 500.00
ST. JUDE HOSPITAL 332 N. LAUDERDALE MEMPHIS, TN 38105	07/08/2005	DONATION.	\$ 50.00
ST. PAUL THE APOSTLE CATHOLIC CHURCH 3912 GUS YOUNG AVENUE BATON ROUGE, LA 70802	01/17/2005	DONATION.	\$ 25.00
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	01/17/2005	POST OFFICE BOX RENTAL.	\$ 44.00
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	08/24/2005	POSTAGE FOR FUNDRAISER.	\$ 367.61
UNITED-INTERNATIONAL FOUNDATION INC. 2480 78TH AVENUE BATON ROUGE, LA 70807-5613	06/03/2005	DONATION.	\$ 100.00
DOUG WELBORN P.O. BOX 2306 BATON ROUGE, LA 70821-2306	08/17/2005	REIMBURSEMENT FOR MEALS LOUISIANA STATE BAR ASSOCIATION CONVENTION.	\$ 216.36
3. SUBTOTAL (optional)			\$1,360.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERI WELBORN 13543 REED AVENUE BATON ROUGE, LA 70818	12/22/2005	CHRISTMAS GIFTS FOR CAMPAIGN WORKERS.	\$ 261.60
WILDCAT BACKERS C/O RUSSELL STARNES 4910 MONTICELLO BOULEVARD BATON ROUGE, LA 70814	05/19/2005	DONATION FOR ATHLETIC DEPARTMENT.	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,461.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,900.61

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